



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

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Director,
Sher-i- Kashmir Institute of Medical Sciences,
Soura, Srinagar,

No: SHS/J&K/NHM/FMG/J/ 11911-921

Dated: 4/12/2015

Sub: Release of funds under RCH Flexible Pool on account of honorarium for Staff engaged under NHM for the year 2015-16.

Ref: SKIMS/MCH/88/2015/6020-22 dated 3/12/2015.

Sir,

In reference to above referred letter no. & as approved by the Chairman Executive Committee, State Health Society, NHM, J&K sanction is hereby accorded to release of Grant-in-aid of **Rs.10.00 Laacs (Rupees Ten Laacs only)** on account of honorarium for staff engaged under NHM at SKIMS Medical College – Hospital, Bemina, Srinagar under RCH Flexible Pool for the year 2015-16.


Accordingly, **Rs.10.00 Laacs (Rupees Ten Laacs only)** is hereby electronically transferred to your Bank account No.13140 of J&K Bank Ltd, SKIMS Soura Srinagar.

You are, therefore, requested to release the above sanctioned funds to **Medical Superintendent**, SKIMS Medical College–Hospital, Bemina Srinagar on account of honorarium for staff engaged under NHM for the year 2015-16.

The Grant-in-Aid is subject to the following conditions:

1. That the sanctioned funds are exclusively meant for honorarium for staff engaged under NHM for the year 2015-16.
2. That the funds be utilized strictly after observing all formalities required under rules and guidelines of MoH&FW, Govt.
3. That the statement of Expenditure and Utilization certificate are to be sent to the State Health Society regularly.
4. That the physical achievements in terms of patients seen in OPD/IPD, Surgeries/Deliveries conducted etc. are sent to State Health Society regularly.
5. That the proper record of Bank Column Cash Books, Ledgers, Assets Register and other relevant records is maintained for check of any visiting team from Central/State Government.
6. That the account of the grantee shall be opened to the inspection by the sanctioning authority and Audit both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal Audit by Principal Accounts Office of the ministry of Health & Family Welfare, Government of India, whenever the grantee is called upon to do so.

Yours faithfully,


(Dr. Mohan Singh)
Mission Director,
NHM, J&K

Copy for the information to the:-

1. Director (P&S), State Health Society, NHM, J&K.
2. FA/CAO, State Health Society, NHM, J&K.
3. OSD with Hon'ble Minister for Health & Medical Education and ARI & Trainings for information of the Hon'ble Minister.
4. Medical Superintendent, SKIMS, Medical College-Hospital, Srinagar.
5. PS to the Hon'ble Minister of State for Health & Social Welfare for information of the Hon'ble Minister
6. Divisional Nodal Officer, State Health Society NHM, Kashmir Division.
7. PS to the Commissioner/Secretary to Govt. Health & Medical Education Deptt, Civil Secretariat, Jammu for the information of the Commissioner/Secretary.
8. I/C website (www.nrhmjik.com)
9. Cashier/Ledger Keepers, State Health Society, NHM, J&K for recording in books of accounts/Tally/PFMS.
10. Office file